



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500049212**

|   |  |   |
|---|--|---|
| <b>Ship To:</b><br>Center ID: PROS<br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | <b>Bill To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | <b>Date:</b> 12/30/2013 <b>Page 1 of 5</b><br><b>Billing Contact:</b><br>JANE WITZKE<br><b>Telephone:</b> |
|---|--|---|

|   |  |
|---|--|
| <b>Vendor:</b><br>South Bay Fence Inc<br>3084 Main St<br>Chula Vista CA 91911-5704<br><br><b>Vendor ID:</b> 10013418 <b>Phone:</b> 619-420-3410 | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD<br><b>Deliver on or before:</b> 06/30/2014<br><br><b>Buyer:</b> DO NOT USE<br><b>Telephone:</b> |
|---|--|

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
|        | <p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order<br/>Do Not Duplicate Shipment.<br/>See Notes Below for Specific Modification(s)<br/>*****</p>  |             |            |                |
| 1      | <b>DEPARTMENTAL OPEN-FENCE REPAIR</b><br>For fence repair and parts per Bid Nio 10013916-11-P Contract #4600000535.<br><br>Dept Contact<br>Steve Harwell<br>619-685-1309<br><br>Billing contact<br>Jane Witzke<br>619-685-1324 | 4,000 EA    | USD 1.00   | USD 4,000.00   |
| 2      | <b>DEPARTMENTAL OPEN-FENCE REPAIR</b><br>For fence repair and parts per Bid Nio 10013916-11-P Contract #4600000535.<br><br>Dept Contact<br>Steve Harwell<br>619-685-1309<br><br>Billing contact<br>Jane Witzke<br>619-685-1324 | 5,000 EA    | USD 1.00   | USD 5,000.00   |
| 3      | <b>DEPARTMENTAL OPEN-FENCE REPAIR</b><br>For fence repair and parts per Bid Nio 10013916-11-P Contract #4600000535.<br><br>Dept Contact<br>Steve Harwell<br>619-685-1309   | 5,000 EA    | USD 1.00   | USD 5,000.00   |

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|---|---|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <div data-bbox="1149 1705 1497 1801" data-label="Text"> <p><b>SEE LAST PAGE<br/>FOR TOTAL</b></p> </div> <div data-bbox="1149 1852 1513 2020" data-label="Text"> <p><b>IMPORTANT!</b><br/>           To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p> </div> |
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| <b>Ship To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | <b>Center ID:</b> PROS | <b>Bill To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | <b>Date:</b> 12/30/2013 <b>Page 2 of 5</b> |
|  |                        |  | <b>Billing Contact:</b><br>JANE WITZKE     |
|  |                        |  | <b>Telephone:</b>                          |

|  |   |
|--|---|
| <b>Vendor:</b><br><br>South Bay Fence Inc<br>3084 Main St<br>Chula Vista CA 91911-5704 | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD<br><b>Deliver on or before:</b> 06/30/2014 |
| <b>Vendor ID:</b> 10013418 <b>Phone:</b> 619-420-3410                                  | <b>Buyer:</b> DO NOT USE<br><b>Telephone:</b>   |

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
|        | Billing contact<br>Jane Witzke<br>619-685-1324   |             |            |                |
| 4      | <b>DEPARTMENTAL OPEN-FENCING REPAIR</b><br>For fence repair and parts per Bid Nio 10013916-11-P Contract #4600000535.<br><br>Dept Contact<br>Steve Harwell<br>619-685-1309<br><br>Billing contact<br>Jane Witzke<br>619-685-1324 | 2,000 EA    | USD 1.00   | USD 2,000.00   |
| 5      | <b>DEPARTMENTAL OPEN-FENCING REPAIR</b><br>For fence repair and parts per Bid Nio 10013916-11-P Contract #4600000535.<br><br>Dept Contact<br>Steve Harwell<br>619-685-1309<br><br>Billing contact<br>Jane Witzke<br>619-685-1324 | 2,000 EA    | USD 1.00   | USD 2,000.00   |
| 6      | <b>DEPARTMENTAL OPEN-FENCING</b><br>For fence repair and parts per Bid Nio 10013916-11-P Contract #4600000535.<br><br>Dept Contact   | 7,000 EA    | USD 1.00   | USD 7,000.00   |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE<br/>FOR TOTAL</b>   |
|  | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| <b>Ship To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 |  | <b>Center ID:</b> PROS |  | <b>Bill To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 |  | <b>Date:</b> 12/30/2013 <b>Page 3 of 5</b> |  |
|  |  |                        |  |  |  | <b>Billing Contact:</b><br>JANE WITZKE     |  |
|  |  |                        |  |  |  | <b>Telephone:</b>                          |  |
| <b>Vendor:</b><br><br>South Bay Fence Inc<br>3084 Main St<br>Chula Vista CA 91911-5704                                     |  |                        |  | <b>Terms:</b><br>within 30 days Due net  |  |  |  |
|  |  |                        |  | <b>Delivery Terms:</b><br>FREE ON BOARD  |  |  |  |
|  |  |                        |  | <b>Deliver on or before:</b> 06/30/2014  |  |  |  |
| <b>Vendor ID:</b> 10013418   |  |                        |  | <b>Phone:</b> 619-420-3410   |  |  |  |
|  |  |                        |  | <b>Buyer:</b> DO NOT USE   |  |  |  |
|  |  |                        |  | <b>Telephone:</b>  |  |  |  |

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 7      | Steve Harwell<br>619-685-1309<br><br>Billing contact<br>Jane Witzke<br>619-685-1324<br><br><b>DEPARTMENTAL OPEN-FENCING</b><br>For fence repair and parts per Bid Nio 10013916-11-P Contract #4600000535.<br><br>Dept Contact<br>Steve Harwell<br>619-685-1309<br><br>Billing contact<br>Jane Witzke<br>619-685-1324 | 2,000 EA    | USD 1.00   | USD 2,000.00   |
| 8      | <b>MODIFICATION-FENCING</b><br>For fence repair and parts per Bid Nio 10013916-11-P Contract #4600000535. Otay Valley Regional Park facilities.<br><br>Dept Contact<br>Steve Harwell<br>619-685-1309<br><br>Billing contact<br>Jane Witzke<br>619-685-1324   | 8,000 EA    | USD 1.00   | USD 8,000.00   |
| 9      | <b>MODIFICATION-FENCING</b><br>For fence repair and parts per Bid Nio 10013916-11-P Contract #4600000535.  | 2,500 EA    | USD 1.00   | USD 2,500.00   |

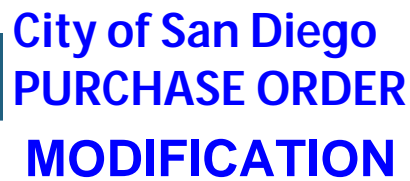
|   |  |
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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE<br/>FOR TOTAL</b>   |
|   | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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|  |  |                        |                   |  |  | <b>Billing Contact:</b><br>JANE WITZKE<br><br><b>Telephone:</b>  |  |
| <b>Vendor:</b><br><br>South Bay Fence Inc<br>3084 Main St<br>Chula Vista CA 91911-5704<br><br><b>Vendor ID:</b> 10013418<br><br><b>Phone:</b> 619-420-3410   |  |                        |                   | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 06/30/2014<br><br><b>Buyer:</b> DO NOT USE<br><br><b>Telephone:</b> |  |  |  |
| <b>Line #</b>  | <b>Item ID/Description</b>   | <b>Quantity/UM</b>     | <b>Unit Price</b> | <b>Extended Price</b>  |  |  |  |
|  | Dept Contact<br>Steve Harwell<br>619-685-1309<br><br>Billing contact<br>Jane Witzke<br>619-685-1324  |                        |                   |  |  |  |  |
| 10   | <b>MODIFICATION-FENCING</b><br>For fence repair and parts per Bid Nio 10013916-11-P Contract #4600000535.<br><br>Dept Contact<br>Steve Harwell<br>619-685-1309<br><br>Billing contact<br>Jane Witzke<br>619-685-1324 | 6,000 EA               | USD 1.00          | USD 6,000.00   |  |  |  |
| 11   | <b>MODIFICATION-FENCING</b><br>For fence repair and parts per Bid Nio 10013916-11-P Contract #4600000535.<br><br>Dept Contact<br>Steve Harwell<br>619-685-1309<br><br>Billing contact<br>Jane Witzke<br>619-685-1324 | 10,000 EA              | USD 1.00          | USD 10,000.00  |  |  |  |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> |  |                        |                   |  |  | <b>SEE LAST PAGE<br/>FOR TOTAL</b>   |  |
|  |  |                        |                   |  |  | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |  |



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| <b>Ship To:</b> <b>Center ID:</b> PROS<br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806               |                     | <b>Bill To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 |  | <b>Date:</b> 12/30/2013 <b>Page 5 of 5</b>  |  |
|   |                     |  |  | <b>Billing Contact:</b><br>JANE WITZKE<br><br><b>Telephone:</b>   |  |
| <b>Vendor:</b><br><br>South Bay Fence Inc<br>3084 Main St<br>Chula Vista CA 91911-5704<br><br><b>Vendor ID:</b> 10013418 <b>Phone:</b> 619-420-3410             |                     |  |  | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 06/30/2014 |  |
|   |                     |  |  | <b>Buyer:</b> DO NOT USE<br><br><b>Telephone:</b>   |  |
| Line #  | Item ID/Description | Quantity/UM  | Unit Price   | Extended Price  |  |
|   | Notes:              |  |  |   |  |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> |                     |  | Line Item Total \$ 53,500.00<br>Tax \$ 0.00<br><br><b>PO Total \$ 53,500.00</b>  |   |  |
|   |                     |  | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |   |  |